



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039588

E-MAILED
APR 16 2018

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039588
PO Date: 4/12/18
Due Date: 4/16/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

REvised

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	200-36S		Hose Clamp receive ea WO 175593	Firmed	4/16/18	20 Ea	0 Ea	20 Ea	\$1.54/Ea	\$30.80
2	AN3-10A		Bolt	Firmed	4/16/18	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
3	AN4-13A	AN4-13A	Bolt	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
4	AN4-14A	AN4-14A	Bolt	Firmed	4/16/18	300 Ea	0 Ea	300 Ea	\$0.20/Ea	\$60.00
5	AN4-47A		Bolt receive ea	Firmed	4/16/18	50 pcs	0 pcs	50 pcs	\$1.32/pcs	\$66.00
6	AN4C13A	AN4C13A	Bolt	Firmed	4/16/18	100 Ea	0 Ea	100 Ea	\$0.64/Ea	\$64.00
7	AN5-43A	AN5-43A	Bolt	Firmed	4/16/18	50 Ea	0 Ea	50 Ea	\$1.22/Ea	\$61.00
8	MS20601-AD4W3		Rivet	Firmed	4/27/18	1,000 Ea	0 Ea	1,000 Ea	\$0.21/Ea	\$210.00
9	MS21250-04012		Bolt	Firmed	4/16/18	20 Ea	0 Ea	20 Ea	\$1.53/Ea	\$30.60
10	MS21042L8		Nut receive ea	Firmed	4/16/18	50 Ea	0 Ea	50 Ea	\$0.55/Ea	\$27.50
11	AN6C12A		Bolt	Firmed	4/16/18	50 Ea	0 Ea	50 Ea	\$1,8843/Ea	\$94.22
12	MS21042L3		Nut	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$1.02/Ea	\$510.00
13	MS21042L4		Nut	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
14	MS21043-4	MS21043-4	Nut	Firmed	4/16/18	500 Ea	0 Ea	500 Ea	\$0.42/Ea	\$210.00
15	NAS1149D0463J	NAS1149D0463J	Washer	Firmed	4/16/18	2,000 Ea	0 Ea	2,000 Ea	\$0.03/Ea	\$60.00

Grand Total: \$1,609.12

Order Notes

CZ

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/16/18 7:25 AM dart.lavoie.chantal



PACKING SLIP

Print Date : Nov-13-2017 2:03 PM

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

Printed By : NROA Print No. : 2

No. 109309

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: CAMERON ROSS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 073986	Our Ref	:
Cust P.O.	: 0045762370	Your Ref	: DROP OFF
Picked On	: Oct-30-2017	Spec Inst	:
Shipped On	: Nov-13-2017	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms : NET 30		Domestic AW :	
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER: FLT, AL - PG: 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin:USA	ND1	45,000.00	45,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J=28



BATCH 7364710779

BHORTON

11/21/17

CUSTOMER COPY

Copyright (c) PENTAGON2000 Software, Inc.
S/N: 400001079 Ver 9.00.03 Build 83



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Nov-13-2017 2:03 PM

Printed By : NROA Print No. : 3

No. : 109309

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin USA Pick Ticket / Packing Slip No. : 109309 Rev: 6 Note: WASHER: FLT, AL - PG: 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	45,000.00EA (Qty. Back 0.00)	45,000.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser # [2017] 21078 Ver 9.00.03 Build 66

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

650118**A**

SOLD TO	1243	SHIP TO		
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
2	100,000 <i>100,000</i>	NAS1149D0463J	REV 6 /LOT#A0008/QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
3	25,000 <i>25,000</i>	NAS1149D0432J	REV 6 /LOT#Z5782/QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	

We certify that: 1. Item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

AUG 08 2017

BY

Ben Omidvar

Ben Omidvar - President

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO	
45774596		558640		45774596		558640		45774596		558640	
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				45774596				ASI007		1	
				BUYER NAME & PHONE NO.							
				CAMERON							
PACKING LIST INVOICE NUMBER STAMPED HERE											
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	92687/48740	CUST. PO NO.	45774596	CUST. NO.	ASI007	DESCRIPTION	
1	A1	6500	6500	C	AN4-14A					BOLT 50 PER BX	11-8-11-46
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.		CUST. NO.		DESCRIPTION	
2		1	1	C	S/C MANUFACTURE CERT	45774596	ASI007			CERTIFICATION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.		CUST. NO.		DESCRIPTION	
3		1	1	C	MFG: MAC	45774596	ASI007				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	11-9-17 XR	CUST. PO NO.		CUST. NO.		DESCRIPTION	
4		1	1	C	COO: USA	45774596	ASI007			COUNTRY OF ORIGIN	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.		CUST. NO.		DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.		CUST. NO.		DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.		CUST. NO.		DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.		CUST. NO.		DESCRIPTION	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.		CUST. NO.		DESCRIPTION	
CERTIFICATION OF CONFORMANCE				DATE		QUALITY CONTROL MANAGER					
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-RIS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				NOV 15 2017		Shanika L. Jones					
TOTAL WT		NO CTNS		CAGE CODE 31222		DATE SHIPPED		SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED	
										X	
<p>P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL</p>  <p>ITEM AN4-14A = 28</p> <p>BATCH 736713681</p> <p>TRUE CERTIFIED COPY 04/13/2018 Ship #: 8005736360 Line: 40 736713681</p> <p>AVIALL SERVICES, INC.</p>											

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: DIALOGIC FASTENERS

PO: DD22691

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 48740

MANUFACTURED QUANTITY: 55,000

MILL HEAT NUMBER: 476820

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/10/17

QUALITY ASSURANCE REPRESENTATIVE

BILL OF LADING

Dialogic Fasteners Corp REV 4-1-16

CAGE CODE 0NFB8

P.O. BOX 252

P.O. BOX 252
BENSALEM PA 19020

BENSALLEM, PA 19020
Phone: 215-245-7373 Fax: 215-245-7489

SALES ORDER #:

92687

Page 1

CUSTOMER #:

Sold To:

Shipped To:

BILD INDUSTRIES INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

BILD INDUSTRIES INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

Order Date	Your Order #	Payment Terms	Salesperson	Order Source	Shipped Via		
1/30/2017		Net 20	MATT		UPS		
Qty Ord	Qty Sh	Item #	Description	Disc	Tax	Price	Amount
Com:	Compl Date:	Serial #:	Job:				Comments:
44800	44800	0001	5306-00-151-1420 AN4-14A	0.0%	<input type="checkbox"/>		
<input type="checkbox"/>	1/30/2017						
Subtotal: Freight: Tax: Tax 2: Other: PLEASE PAY THIS AMOUNT:							

Dialogic Fasteners

REV 4-1-16

P.O. Box 252
3161 STATE ROAD
BENSALEM, PA 19020
USA

PHONE 215-245-7373
OFFICE FAX 215-245-7489
QC FAX 267-535-2800

02/02/2017

CERTIFICATE OF CONFORMANCE

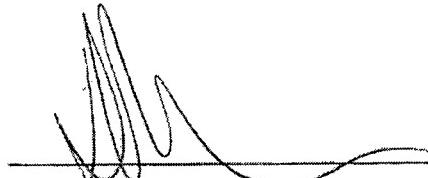
This is to certify that product included in this shipment have been processed in accordance with all applicable Purchase Order, Specification and Drawing requirements. Dialogic Fasteners Corporation is compliant with the ISO Specification of ISO 9001-2008 and SAE-AS9100 and is an approved distributor of mentioned part number by the designated manufacturer. All parts were visually inspected for compliance.

CONTRACT/PURCHASE ORDER NUMBER: 92687

CUSTOMER PART NUMBER: AN4-14A

QUANTITY: 35200 EACH

LOT NUMBER: 48740



DAVID SILVERMAN
VICE PRESIDENT

CONTROLLED

Packing Slip Original



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Invoice #: 152540
Invoice Date: 12/13/2017
Time: 11:17:12 AM
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#:	45794961	Terms:	NET 30	Ship Via:	FED EX MOTOR FRESH	Ship Via Acc:	
Order Date:	12/5/2017	# of Items:	1	# of Boxes:	27	Weight:	817
Prepared By:		Sales Order:	125650	Ship Log #:	1	Ship Order:	
Customer #:	15195	VAT #:		Cust VAT #:		Ship Date:	12/13/2017
Buyer:	REJOE JACOB	FOB:		AWB:		Shipment:	
WO #:							

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 6A1 Loc/Whse: BIN BOX Control #: 155884-1 L-26848 42,200 PCS L-26809 22,800 PCS 100 PC PER PACK	65000	0	NE				EA	



NANUARIO
12/20/17

C OF C ENCLOSED!
27 BOXES 817 LBS
INV# 152534-152540 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



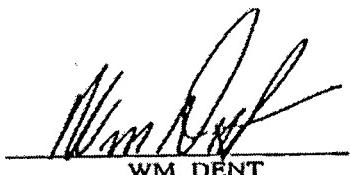
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **12/13/17** Airfasco Industries provided the supplies called for by Contract/PO Number in **45794961** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	26848	4220	MS21042L4	26809	22800



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
334640-001

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

TERMS: 1/2% 10 Net 30 Days Unless Otherwise Noted

VIA

YOUR ORDER NO. **45528741**

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped
------	--------------	------------------

Part Number

U/M

10 500 500 200365

E

Description: CLAMP, CRES, HOSE

ECCN: 9A991D SCHED B: 7307290000

Mfr: NORMA / BREEZE

Lot#: 082416 Rev: NONE (10)

COO: U.S.A. 100%

Mfr: NORMA / BREEZE

Lot#: 050515 Rev: NONE (490)

COO: U.S.A. 100%

PKG 10 PER

EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.

DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt.

No Crns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC
disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer,
in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot
traceability is mandatory for all returns. Return of any merchandise will not be accepted after
ninety days from date of shipment.

DATE: 10/11/16 PACKING LIST / CERTIFICATION

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed.

TRACK #: S99009

EMARISCALL
11/14/16

ITEM 200365-28

BATCH 7364407983





1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2885

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
334640-001

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped
------	--------------	------------------

YOUR ORDER NO. **45528741**

INVOICE DATE

Part Number

U/M

MFR C OF C REQUIRED.

INTENTIONALLY
LEFT BLANK

Gross / Net Wt.

No Cns.

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 10/11/16 PACKING LIST / CERTIFICATION

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)
This document is electronically signed.

TRACK #: S99009

THIS
MEMORANDUM IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN
ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST

SID#:

794362

NAME OF CARRIER **YELLOW & ROADWAY**

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING
AT: SALTSBURG, INDIANA CO., PA **9/06/2016** FROM: **NORMA PENNSYLVANIA, INC**

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 1

S ASC INDUSTRIES
O PO BOX 200728
L ARLINGTON, TX 76006
D

VENDOR#:

T
O
CONSIGNMENT
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SUBJECT TO SECTION 7
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.
BREEZE INDUSTRIAL PRODUCTS

FREIGHT: PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THIS PROPERTY IS STATED
TO BE NOT EXCEEDING

PER _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY

\$

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	SHIP VIA	
8/15/2016	Y	0206	00033001	2531481747 YELLOW & ROADWAY	
QTY ORDERED(EA)	ITEM NO	DESCRIPTION	BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

400	1	200 06 H 20006H/QS200M06H PO:202553 LOT: 082316	QTY: 400	400	0
800	2	200 08 S DSC70S8/QS200M08S/S1891-8S PO:202553 LOT: 031616	QTY: 600	600	200
500	3	200 10 H 20010H/QS200M10H PO:202553 LOT: 082416	QTY: 500	500	0
1000	4	200 12 S DSC70S12/QS200M12S/S18191-12S PO:202553	QTY: 393130	393130	0
1000	5	200 36 S 20036S/DSC70S36/S1891-36S PO:202554 LOT: 082416	QTY: 500	1000	0
		LOT: 050515	QTY: 500	393131	

CONTAINER DESCRIPTIONS	WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
------------------------	----------------	------	-------------------------------

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD
SALTSBURG, PA 15681-9594

Driver Signature: _____

AVIALL - TRUE CERTIFIED COPY | 04/13/2018 | Ship #: 8005736360 | Line: 10 | 7364407983 | Qty: 20 | CPO: PO039588

THIS .. IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN
MEMORANDUM ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST
SID#:

794362

NAME OF CARRIER **YELLOW & ROADWAY** VENDOR#:
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING
AT SALTSBURG, INDIANA CO., PA **9/06/2016** FROM: **NORMA PENNSYLVANIA, INC**
DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 2

S ASC INDUSTRIES
O PO BOX 200728
L ARLINGTON, TX 76006
D

T
O
CONSIGNMENT TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY
ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SUBJECT TO SECTION 7
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.
BREEZE INDUSTRIAL PRODUCTS

FREIGHT: PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED
TO BE NOT EXCEEDING _____

PER _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY AND
\$ REMIT TO: THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FCT.	TERR.	CUSTOMER NO.	SHIP VIA	
8/15/2016	Y	0206	00033001	2531481747 YELLOW & ROADWAY	
QTY ORDERED(EA)	ITEM NO	DESCRIPTION	BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

400	6	200 48 H 20048H/QS200M48H PO:202554 LOT: 082916	QTY: 400	400✓	0
500	7	200 20 H 20020H/QS200M20H PO:202554 LOT: 081116	QTY: 500	393131	500✓
500	8	200 24 H 20024H/QS200M24H PO:202554 LOT: 082916	QTY: 500	393131	500✓
500	9	200 32 S 2A13441-DSC70S32/QS200M32S PO:202554 LOT: 083116	QTY: 500	393131	500✓

CONTINUED NEXT PAGE ...

CONTAINER DESCRIPTIONS	WEIGHT/FT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF 32 CARTONS	654 LBS .00	732	HOSE CLAMPS/CLASS 85

9/06/16 15:20:30

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD
SALTSBURG, PA 15681-9594
Driver Signature:
AVIALL - TRUE CERTIFIED COPY | 04/13/2018 | Ship #: 8005736360 | Line: 10 | 7364407983 | Qty: 20 | CPO: PO039588



NORMA Pennsylvania, Inc.
BREEZE INDUSTRIAL PRODUCTS

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail: breeze@breezeclamps.com

Certified to
ISO/TS 16949,
ISO 9001 & ISO 14001
Standards

9/06/16

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST

ARLINGTON, TX 76006

CERTIFICATE OF CONFORMANCE

SUBJECT:

Your Order Number....202554
Your Part Number.....20036S/DSC70S36/S1891-36S
Our Part Number.....200 36 S
Lot/Quantity.....082416 / 500
Lot/Quantity.....050515 / 500

I hereby certify the hose clamps shipped on the
above subject order meet the requirements of specification
on your purchase order.

Certifications and tests reports covering material used
in the manufacture of these clamps are retained in our files.

Yours Truly,
NORMA PENNSYLVANIA

John D'Asco
Quality Engineer
Kathleen Bridge

NORMA Order No. 393131
Bill of Lading No. 794362
Cust ID#: 00033001



NORMA Americas
a NORMA Group Company

www.breezeclamps.com
www.normagroup.com



ASC INDUSTRIES

A Division of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 649-1300
FAX: (817) 649-2665

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
343247-001

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45780838

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

10 50000 50000 MS21043-4
Description: NUT, CRES, SELF-LOCKING
ECCN: EAR99 SCHED B: 7318160000
Mfr: ESNA TX
Lot#: 206243-1 Rev: 3 NAS:14 (7600)
IC: 90 COO: U.S.A. 100%

Mfr: ARCONIC-RFM
Rev: 3 (42400)
IC: 90,91 COO: U.S.A. 100%

PKG 100 PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.
FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties or liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 01/11/18 PACKING LIST / CERTIFICATION

Signed

Gerald Newell
GERALD NEWELL
County Assurance Manager
This document is electronically signed!

TRACK #: S12498



ITEM MS21043-4 = 28
BATCH 7364764283

NANUARIO
01/29/18



ASC INDUSTRIES

A Division of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
343247-001

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO. 45780838

TERMS: 1/2% 10 Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped
------	--------------	------------------

Part Number	U/M
-------------	-----

MFR C OF C REQUIRED.

LEET BLANK
INTENTIONALLY

Gross / Net Wt

No Crns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or repairing the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 01/11/18 PACKING LIST / CERTIFICATION

Signed

Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed.

TRACK #: S12498



6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180

(817) 281-8816 (817) 498-6974 Fax

2:19 pm - 266388-2

B
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ASC INDUSTRIES
1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

S
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P
ASC INDUSTRIES
1225 CORPORATE DRIVE W
ARLINGTON, TX 76006

Print Batch	Shipped	Terms	Purchase Order	Ship Via
82530	02/20/2017	1% 10th Net 30	202377	UPS GROUND

Line#	Ordered	Shipped	Part Number	Rev.	Expedite Fee
001	16425	16425	MS21043-4	3	0.00
Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Qty: 16425 ESNA Lot#: 206243-1					
SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300. UPS ACCT # 750-097					
<i>Heat & C6 AOL</i> <i>02/20/2017</i>					

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Country of Origin - USA

PACKING LIST

CF 708-1 Rev.6 04/15/2016

AVIALL - TRUE CERTIFIED COPY | 04/13/2018 | Ship #: 8005736360 | Line: 120 | 7364764283 | Qty: 500 | CPO: P0039588



6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180

(817) 281-8816 (817) 498-6974 Fax

2:19 pm

266388-2

B ASC INDUSTRIES
I 1225 CORPORATE DRIVE W
L
L ARLINGTON, TX 76006

S ASC INDUSTRIES
H 1225 CORPORATE DRIVE W
I
P ARLINGTON, TX 76006

Print Batch	Shipped	Terms	Purchase Order	Ship Via
82530	02/20/2017	1% 10th Net 30	202377	UPS GROUND

Ln#	Ordered	Shipped	Part Number	Rev.	Each	
001	16425	16425	MS21043-4	3		

Test Reports Full
THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.
Qty: 16425 ESNA Lot#: 206243-1

SHIPPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300.

UPS ACCT # 750-097

Please # C6A06 Date 2-20-2017

<input checked="" type="checkbox"/> Mfg C-of-C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

ESNA certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without ESNA issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Country of Origin - USA

CERTIFICATION

Cathy Clark

CF 801-3 REV.6 04/15/2016

AVIALL - TRUE CERTIFIED COPY | 04/13/2018 | Ship #: 8005736360 | Line: 120 | 7364764283 | Qty: 500 | CPO: P0039388



Certificate of Quality Conformance

dba ESNA

To: ASC Industries
1225 Corporate Drive W
Arlington, TX 76006

Part Number: MS21043-4
Lot Number: 206243-1
P.O. Number: 202377
Quantity: 16,425

Dual Cert to NAS1291C4 Rev. 14

Acceptance Tests per NASM25027 Rev. 1/NASM21043 Rev. 3

Material:

Raw Material Type: A286 CRES

Certification Date: 06/22/2016

Raw Material Conforms To: AMS5731 L

(see attached Certificate of Conformance)

Fitz P.O. Number: 4047414

Heat Number: C6A06

Vendor: Brown-Pacific, Inc.

Material Diameter: 0.341/0.343

Thread Specification Number: .2500-28 UNJF-3B

(System 22 gaging for .1900-32 and larger)

Finish:

Finish Type: Silver Plate per AMS2410 Rev. J

Lubricant Type: N/A

Axial Strength:

Required LBS. Minimum: 4,580

All sample pieces tested meet or exceed the minimum requirements.

Tensile Strength: 7,687 - 7,760

Sample Size: 10

Hardness Range: HRC 39.2 - 42.1 Maximum is HRC 49

Workmanship:

Conforms dimensionally to NASM25027 Rev. 1/NASM21043 Rev. 3 standard.

Bearing Surface Squareness as specified per NASM25027 Rev. 1

Torque Test:

Required Torque: 3.5 - 30 in lbs

All sample pieces tested meet or exceed the

Torque Range: 6 - 23.5

requirements.

Sample Size: 15

Magnetic Permeability:

The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 Oersteds using and indicator in accordance with ASTM A 342.

Discontinuities:

Within limits per NASM25027 Rev. 1 Specification: ASTM E 1417 Rev. 16

Sample Size: 32

Accepted: 32

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

Kimberly Engstrom

Authorized Quality Signature

Kim Engstrom

02/20/2017

Date

FitzAerospace

6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

Magnetic Permeability Certification

Part Number: MS21043-4

Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel

Lot Number: 206243-1

Material and Finish: A286 Silver Plated

Heat Number: C6A06

Magnetic Permeability Per: ASTM A342

Magnetic permeability shall be less than 2.0 (AIR = 1.0) for a field strength = 200 Oersteds using a magnetic permeability indicator.

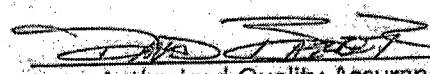
Magnetic Permeability Indicator S/N: 6331 **Calibration Date:** 5/9/2016

Results: Accept **Quantity:** 15

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.


Authorized Quality Assurance Signature
David Barber

2/17/2017

Date



BROWN-PACIFIC, INCORPORATED
13639 BORA DR./SANTA FE SPRINGS / CALIFORNIA 90670
(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

4047414-1-1-20643

F.O.B.	SHIP VIA	JOB NO.	INVOICE NO.
SFS			85735
S H P T O	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180	ORDER DATE 04/29/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE.
S O D T O	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180	CUST. P.O. NO. 4047414	BY: <i>A. Lopez</i> A. LOPEZ, LAB SUP.
PRODUCT ORDERED		DUUE DATE 06/20/16	
0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		9COILS 2885#	6/22/2016 ALB
		QTY. ORDERED 2750	DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT

KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.

SPECIFICATIONS
CAP OF AMS 5731L 5732J 5734K 5737P

GRADE	MILL NO.	HEAT NO.
A-286	18	C6A06

CHEMICAL ANALYSIS

C: 0.03 AL: 0.22
 MN: 0.33 TI: 2.14
 P: 0.016 B: 0.007
 S: <.0003 CB:
 SI: 0.13 TA:
 NI: 24.72 CB+TA:
 CR: 14.33 CU: 0.09
 MO: 1.13 SE:
 CO: 0.40 N:
 V: 0.21 FE:
 CA: PB: <1PPM
 MG: BI: <0.1PPM
 ZR<.01

ASTM GRAIN SIZE: 7/8

ALLVAC, USA

MACRO:
MICRO:
OTHER:

MECHANICAL PROPERTIES AND CAPABILITY				
AS SHIPPED PROPERTIES	TENSILE, KSI 97.2	YIELD, KSI	% ELON	
% R.A.		HARDNESS		SHEAR, KSI
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON	% R.A.
STRESS RUPTURE	TEMP °F 1200F	STRESS, KSI 70	HOURS 49.1	% ELON 20.0
	TEMP °F 1200F	STRESS, KSI 70	HOURS 48.1	% ELON 18.0
H.T. PROCEDURE				
1650F 2HRS W/Q, 1325F 16HRS A/C				
	TENSILE, KSI 161.9	YIELD, KSI 106.7	% ELON 29.0	
	% R.A. 49.7	HARDNESS RC 34		SHEAR, KSI
H.T. PROCEDURE				
1800F 1HR W/Q, 1325F 16HRS A/C				
	TENSILE, KSI 162.6	YIELD, KSI 106.6	% ELON 30.8	
	% R.A. 51.2	HARDNESS RC 34		SHEAR, KSI
H.T. PROCEDURE				
	TENSILE, KSI	YIELD, KSI	% ELON	
	% R.A.	HARDNESS		SHEAR, KSI

FMI

These Test Reports Apply To:

Mail P.O.

M #

By Date

04/27/16, 2016

Certification
Reviewed
Accepted



Specialty Materials
4374 Lancaster Highway,
Richburg, SC 29729
US

CERTIFICATE OF TEST
Cert No.79621 Rev.1

Batch -
110890
Heat -
C6A06

Boyd Bradley
Boyd J. Bradley es
Certification Auditor
Date : May 23, 2016

Customer Name & Address	Purchase Order No.	Sales Order No	Sales Order Line No
Brown Pacific Inc. 13638 Bora Drive Santa Fe Springs CA 90670 US	M2743N	65211	1.1
Size (in)	Cross section	No Pos	Weight (lbs)
0.5630	Round	21	17,203

Specifications

Spec Name	Rev	Compliance Condition
S-1000	05/29/2015	Compliant
S-400	05/18/2015	Compliant
S-4001	06/18/12	Compliant

Reference Specifications

Spec Name	Rev	Class	Compliance Condition
AMS 5731	L		Capability
AMS 5732	J		Capability
AMS 5734	K		Capability
AMS 5737	P		Capability
AMS 5853	C		Chemistry Only
AMS 7235	D		Capable Of
ASTM A453/A453M	2011	GRADE=660, CLASS=A	Chemistry Only
C60T35	S4 AM,7	CLASS=A	Chemistry Only

As Shipped Condition

Heat Treat	Hot Work Type
Mill Annealed	Rolled
Remarks:	
Material was mill annealed and direct quenched.	
Surface Finish	
As Hotworked	

Melt Method Details

Primary Melt	Facility	Address
Electric Arc Furnace/Argon Oxygen Decarburization	ATI Latrobe Operations	ATI Flat Rolled Products 242 Allvac Lane, Latrobe, PA 15650 US
Remelt	Facility	Address
Electroslag Remelt	ATI Lockport Operations	695 Ohio Street, Lockport, NY 14094 US

Conversion Method Details

Conversion Type	Facility	Address
Rolling	ATI Richburg Operations	4374 Lancaster Highway, Richburg, SC 29729 US

Certification
Reviewed
Accepted
1

Batch - 110890

Heat - C6A06

CHEMISTRY

Sample Source			Heat Avg
Test Facility			ATI Monroe Operations
Elements	UOM	Method	Average
C	%	CS	0.03
Mn	%	XRF	0.33
P	%	XRF	0.016
S	%	CS	<0.0003
Si	%	XRF	0.13
Cr	%	XRF	14.33
Ni	%	XRF	24.72
Mo	%	XRF	1.13
Ti	%	XRF	2.14
B	%	OES	0.007
V	%	XRF	0.21
Co	%	XRF	0.40
Al	%	XRF	0.22
Cu	%	XRF	0.09
Zr	%	XRF	<0.01

Remarks:

CS = Combustion/IR Detection

OES = Spark Optical Emission

XRF = X-Ray Fluorescence

Sample Source		Ladle
Test Facility		ATI Monroe Operations
Elements	UOM	Method
Pb	PPM	WET
Bi	PPM	WET

Remarks:
WET = Mass Spectroscopy

Remarks:
Test Methods: C/S/O/N = ASTM E1019 (2011); XRF = ASTM E572 (2013), ASTM E1085 (2009), ASTM E2465 (2013); OES = ASTM E415 (2014); ASTM E1086 (2014); ICP = ASTM E2694 (2009/2014); Micro Spec. = ASTM E2823 (2011); GFAA = ASTM E1834 (2011)

MECHANICAL**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED

Tensile

Plate ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (Ksi)	Initial Diameter	Crosshead Speed	Test Facility
1	L	C	ROOM	91.6	.578	.05	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Hardness

Plate ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	80	HRBW	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Certification
Reviewed
Accepted
↑

Batch - 110890

Heat - C6A06

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1800F, 1HR, WQ - 1825F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	40-Elongation (%)	Reduction of Area (%)	Initial Gauge Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	161.9	106.7	29.0	49.7	1.00	.251	.05	.005	Azuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	40-Elongation (%)	Initial Diameter (in)	Bar Rupture Code	Test Facility
1	L	C	1200	20.0	.2527	Smooth Section Rupture	Azuren

Stress Rupture Load

Load (ksi)	Load (psi)	Time (Hours)
70.0	79,000	49.1
75.0	85,000	57.7
80.0	90,000	71.6
85.0	95,000	74.5

Remarks:

L = Longitudinal

C = Center

Combination Smooth and Notch Test.

ASTM E189 (2011), ASTM E292 (2009*1)

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	L	MR	34	HRC	Azuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1800F, 1HR, WQ - 1825F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	40-Elongation (%)	Reduction of Area (%)	Initial Gauge Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	162.6	106.8	30.8	51.2	1.00	.252	.05	.005	Azuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	40-Elongation (%)	Initial Diameter (in)	Bar Rupture Code (None)	Test Facility
1	L	C	1200	18.0	.253	Smooth Section Rupture	Azuren

Stress Rupture Load

Load (ksi)	Time (hours)
70.0	49.1
75.0	57.6
80.0	72.0
85.0	83.0
90.0	84.0

Certification
Reviewed
Accepted

1

ATI Specialty Materials-4374 Lancaster Highway, Richburg, SC 29729 US

Batch - 110890

Heat - C6A06

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MN	34	HRC	Acuren

Remarks:
T = Transverse
MR = Mid-Radius
ASTM E18 (2015)

METALLOGRAPHY

As Shipped

PLANT: MILL ANNEALED/DIRECT QUENCHED

Grain Size

Piece ID	Sample Direction	Sample Location	Structure Type	Uniform ASTM	Etchant	Magnification	Test Facility
1	L	S-S	Uniform	e	Modified Kallinge / Super	100X	Acuren

Remarks:

L = Longitudinal

S-S = Surface to Surface

Average Grain Size Test Method = ASTM E112 (2013)

Ultrasonic

Test Facility: ATI Richburg Operations

Remarks:

Material was ultrasonically inspected at intermediate billet size and found acceptable.

Macro

Test Facility	Etchant	Magnification
ATI Bakers South Operations	Ferric Chloride	1X

Remarks:

Material was macro evaluated at intermediate billet size and found acceptable.

Outside Source Addresses

Outside Testing Laboratory

Facility	Address
ATI Monroe Operations	2020 Ashcraft Avenue, Monroe, NC 28110 USA
Acuren	4374 Lancaster Hwy., Richburg, SC 29729 USA

Special Remarks

Material is compliant with DFAR 252.225.7009.

GEAE S-400 (GT193) Supplier Codes:

ATI Specialty Materials Monroe No. 87012

Acuren No. T7605

Remarks

Material has been produced, sampled, inspected and tested in accordance with the customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test.

If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement.

ATI Specialty Materials has complied with all producer requirements of AS6279.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level.

When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E29.

This is to certify that during the manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment.

ATI Specialty Materials products have not come in contact with radioactive materials during manufacturing or processing.

No weld repair has been performed on this material.

Material melted and manufactured in the United States of America unless otherwise noted in this Certificate of Test.

Material Safety Data Sheets (MSDS) - View or print from our site: www.atimetaals.com

Printed copies are available upon request from the ATI Specialty Materials Sales Department.

ATI Specialty Materials certifies that it has procedures in place to provide reasonable assurance that any non-scrap/non-recycled Conflict Minerals (Columbite-Tantalite/Coltan and its derivative metal Tantalum; Cassiterite and its derivative metal Tin; Wolframite and its derivative metal Tungsten; and Gold) included in the materials supplied under this purchase order do not originate from the Democratic Republic of Congo or specified adjoining countries (Covered Countries) as defined by and in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. ATI Specialty Materials will provide a CMRT form annually upon request.

Certification

continued...

Reviewed

Accepted

Cert No. 79621 Rev. 1

Batch # 110890

Heat - C6A06

Remarks

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code and may be punishable as a felony.

This Certificate of Test shall not be reproduced, except in full, without the written approval of ATI Specialty Materials Quality.

Certification
Reviewed
Accepted

AAXON LABS, INC.
4113 MURRAY AVE
HALTOM CITY, TX 76117
TEL (817) 514-6900

CERTIFICATION

Certification
Reviewed
Accepted

3

405W49-1-2

CUSTOMER: ESNA

P.O. #: 4051149

PRIME:

CUSTOMER JOB #: LOT# 206243-1

SUPPLIER #:

JOB #: 91930

QUANTITY: 100000

PART NUMBER: MS21043-4, REV: 3

PART NAME: Heat # C6A06

CPO: 9-17-2017

MATERIAL: A286 CHS AGE HARDENED

TEST/PROCESS PERFORMED: BLASTED PARTS WITH 180 GRIT ALUMINUM OXIDE.

TEST RESULTS: NA

QUALITY MANAGER: Gary Brother

DATE: 01/19/2017

Gleco Plating Inc
Certification

Order No.: 728042

Date: 02/14/2017

Entry Date: 01/25/2017

Page: 1 of 1

To:

FITZ AEROSPACE
6625 IRON HORSE BLVD.
N. RICHLAND HILLS TX 76180

Purchase Order No.: 4051417

Packing List No.:

Material: Steel

4051417-1-1

Gleco Plating hereby certifies that the process used for this order is in compliance with the drawings and/or Purchase Order's Specifications.

Quantity	Part Number / Part Name / Part Description	Pounds				
100,000	MS21043-4, REV 3, LOT # 206243-1 BARREL MR. 2015 STAINLESS STEEL (383 PCS. PER POUND) AMS 2410, REV.J					
C Spec:						Reviewed
						Accepted
						Heat # C6A06 CR 2-20-2017 3
Insp. Type	Scale	Minimum	Maximum	Number	Other	Certification
Customer Requirements:						
Visual						
Results:						
Visual						

Received By:

Date

Gleco Plating, Inc., 2220 Grisham Drive, Rowlett, Texas 75088



Certified By:

Gleco Plating, Inc. 972-475-4300

2220 Grisham Drive Rowlett TX 75088

Phone: (972) 475-4300

Fax: (972) 475-4139



6625 Iron Horse Blvd.

North Richland Hills, TX 76180

Phone 817-281-8816

Fax 817-479-1574

Feb 15, 2017.

.250-28 FASTENER TENSILE STRENGTH - NASM 1312-8 Report No. 943

Test Date 15-Feb-17 Testing Machine Smart Series

Part #: MS21043-4

Lot Identification 206243-1

Technician D. Barber

Test Bolt Part #: MS21250-04032

Fastener Material A286

Test Bolt Lot #: 1259372

Ident # C6A906 CR 2-17-2017

Req. Tensile (LBF MIN) 4580

D. Barber 2/15/17

Load Cell S/N (TVI106560), Units (Lbs) 30000

Crosshead Speed (Inches / min) or Rate 100000

Displacement Sensor XHD_100 (XHD100)

Test No	Specimen ID	Tensile (lbs)	Tensile Str. (psi)
7621	1-01	7,729	158,724
7622	1-02	7,746	159,062
7623	1-03	7,722	158,569
7624	1-04	7,734	158,825
7625	1-05	7,687	157,860
7626	1-06	7,691	157,948
7627	1-07	7,760	159,363
7628	1-08	7,733	158,798
7629	1-09	7,741	158,976
7630	1-10	7,726	158,653
Mean		7,727	158,678
Median			158,724
Std Dev		23	466
Maximum		7,760	159,363
Minimum		7,687	157,860
Range		73	1,503

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

2005 MONTGOMERY STREET - FORT WORTH, TEXAS 76107-4012
TEL: 817-737-6651 METRO: 817-429-2248 FAX: 817-737-2221

Cert No. 34-133500
Certified: 12/28/2016

Certification
Reviewed
Accepted
3

Bill To

ESNA (formerly FMI-Fitz)
6625 Iron Horse Blvd.
N. Richland Hills, TX 76180

Ship To

Ship To: 34-27986-1
ESNA (formerly FMI-Fitz)
6625 Iron Horse Blvd.
N. Richland Hills, TX 76180

HDS0934-1-1

CERTIFICATION

Order No	PO Number	PL Number	Received
164320	4056834		12/5/2016 3:46:52 PM
Requirements			Value
Surface Hardness Min. (HRC)			24.0
Qty 100000	Wgt 400	Part No. MS21043-4	Part Name Rev.3 Lot:206243-1
		Part Description Age to 130 KSI Min.	Material A-286
100000	400	Total	Heat # C0406 CPC 2-17-2017

We hereby certify that the parts described above were given the following Heat Treatment and that the temperatures and test results were obtained with standard approved methods.

Order has been processed in accordance with all requirements of purchase order instructions.

Recorded Values	Readings
Surface Hardness Min (HRC)	39.2
Surface Hardness Max (HRC)	42.1
Quantity Inspected = (Integer)	5

Processed per AMS2759/3F

Fcert#14 - Vacuum Aged @ 1325°F for 16 Hours - Gas Fan Cooled

*Parts tested 393-427 HK and readings converted to HRC

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

All parts were tested in accordance with ASTM E10-15a, ASTM E18-16, ASTM E384-16, and ASTM A956-12, ASTM E-1004-09 as applicable.

Bodycote Thermal Processing - Fort Worth, Texas
NADCAP Certificate#3519165831
AS9100C Certificate#13017ASR001
Certified: 12/28/2016

By: Erica Gill Customer Service Rep



6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

Locking Torque Test
Room Temperature

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206243-1
Material and Finish: A286 Silver Plated
Heat Number: C6A06
Wrench S/N: 0613082896 **Calibration Date:** 1/9/2017
Torque Value: Maximum inch pounds: 30 **Quantity Tested:** 15
 Minimum inch pounds: 3.5 **Quantity Accepted:** 15
 Quantity Rejected: 0

Parts were tested in accordance with the following drawings, procurement specifications, and controlled forms:

NASM21043 Revision "3"

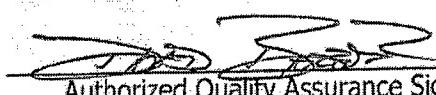
NASM25027 Revision "1"

CF 801-30 Revision "4"

Results:	1st		7th		15th	
	Max	Min	Max	Min	Max	Min
1	17	/	17.5	/	13	/
2	14.5	/	14	/	10	/
3	12.5	/	12	/	9	/
4	22.5	/	21.5	/	17	/
5	22	/	22.5	/	16	/
6	23.5	/	23	/	16.5	/
7	16.5	/	15.5	/	12.5	/
8	18.5	/	18.5	/	15	/
9	15.5	/	15	/	11	/
10	14.5	/	13.5	/	10	/
11	13.5	/	13	/	9.5	/
12	18	/	17	/	12	/
13	22.5	/	22	/	16	/
14	21	/	20	/	16.5	/
15	16.5	/	16	/	12.5	/
16	/		16	/	16	/
17	/		17	/	17	/
18	/		18	/	18	/
19	/		19	/	19	/
20	/		20	/	20	/
21	/		21	/	21	/
22	/		22	/	22	/
23	/		23	/	23	/
24	/		24	/	24	/
25	/		25	/	25	/
26	/		26	/	26	/
27	/		27	/	27	/

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.


Authorized Quality Assurance Signature
David Barber

2/17/2017

Date

AAXON LABS, INC.

4113 MURRAY AVE.
HALTOM CITY, TX 76117
(817) 514-6900

CERTIFICATION**PENETRANT INSPECTION**

Specification
Reviewed
Accepted
3

4051149-1-1

CUSTOMER: ESNA P.O. #: 4051149
PRIME: AL JOB #: 91930
SUPPLIER #: CUSTOMER JOB #: LOT# 206243-1
QUANTITY: 32 AL PROCEDURE #: 200M

PENETRANT 32 PCS TO REPRESENT 100,000

PART #: MS21043-4, REV: 3

PART NAME: Heat # C6A06 CPC 2-17-2017

MATERIAL: A286 CRES AGE HARDENED

INSPECTED PER: ASTM-E-1417-16

ACCEPTANCE CRITERIA: MIL-STD-1907-CN5, GRADE A

PROCESS OR GROUP: TYPE I, METHOD A, LEVEL 3, FORM d

AREA EXAMINED: 100% OTHER: _____

PRE-CLEANING: SOLVENT: _____ ALKALINE: _____ OTHER: RECEIVED CLEAN

ETCH RATE: _____ TIME IN: : : TIME OUT: : : ETCH AMT PER SURFACE: _____

POST-CLEANING ALKALINE: _____ WATER: SOLVENT: _____ OTHER: _____

INSPECTION RESULTS: QTY ACCEPTED: 32

QTY REJECTED: 0

COMMENTS:

THIS DOCUMENT CERTIFIES THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE LISTED SPECIFICATIONS. ALL APPLICABLE TECHNIQUES AND RECORDS ARE ON FILE AND AVAILABLE FOR REVIEW.

APPROVED BY: Gary Brothers LEVEL 3 INSPECTOR DATE: 01/19/17

AL
P1



ARCONIC



Shipper ID: 994049

Page: 1

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES Container/Weight:
INCO Terms: FCA AFSR NEWBURY PK Carrier Shipment Ref: 994049
Bill Lading #:

BUYER: HAILEY BERGHOLM
CHEM & PHYTS TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009E
MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N
CERTIFICATED. OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.

SHIPPING VIA UPS OR FEDEX. CALL 1-800-214-9643. ASK FOR CUSTOMER SERVICE
PROVIDE ASC PO.

MUST BE LATEST REVISION LEVEL

SHIPPING TOLERANCE: +0 -0%

**** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASG UNLESS SPECIFICALLY AUTHORIZED
BY PURCHASE ORDER. ****

**** PLEASE ADD SERIAL NUMBERS TO CERTS AND BACKING SLIPS. ****

CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDYA X6053

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1. RH30C4	W1-Hex-Standard		97360.0	2640.0	EA	Fingood
. Cust Line #:	1					
Customer Item:	MS21043-4					
Required Date:	03/06/17	Promised Date:	08/31/17			
Loc/Lot:	I-2030	98809	97,360.00		COO: MX	
HTS CODE:	7318160060					

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related
export license requirements.

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC., BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

AVAIL - TRUE CERTIFIED COPY | 04/13/2018 | Ship #: 800573636011 line: 12017364764283 | Qty: 500 | CPO: P0039588

CUSTOMER'S COPY



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1227 CORPORATE DRIVE WEST
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USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES Container/Weight:
INCO Terms: FCA AFSR NEWBURY PK Carrier Shipment Ref: 994049
Bill Lading #:

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
2 RSPLC75	Certified Test Report		0	0	EA	CERT
Raw Mtl Cert						
CASE DING 4						
Customer Item: RSPLC75						
Required Date: 03/06/17	Promised Date: 08/31/17					
Loc/Lot: ship	*		1.00			COO:
HTS CODE: 0000000000						
SCHEDULE-B NUMBER: 0000000000		ECCN: 00000				

***** Total Qty Shipped: 97,361 *****						

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

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 ARLINGTON, TX 76006
 USA

Ship To: 51600589
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 1225 CORPORATE DR. WEST
 ARLINGTON, TX 76006
 USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
 NEWBURY PARK, REPUBLIC OPERATIONS.
 1300 Rancho Conejo Blvd
 Newbury Park, CA 91320
 TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker:
 These articles are imported. The requirements of 19 U.S.C.
 1304 & CFR part 184 provide that the articles or their
 containers must be marked in a conspicuous place as
 legibly, indelibly & permanently as the nature of the article or
 container will permit in such a manner as to indicate to an
 ultimate purchaser in the United States, the English name of
 the country of origin of the article.

Ship Via: REFER TO NOTES Container/Weight:
 INCO Terms: FCA AFSR NEWBURY PK Carrier Shipment Ref: 994049
 Bill Lading #:

Ship Date: 05/18/17
 Print Date: 05/18/17
 Time: 14:02:03

BUYER: HAILEY BERGHOLM
 CHEM. & PHYS. TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009A
 MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N
 CERTIFICATED. C OF C WITH LOT NUMBER REQUIRED AT NO CHARGE
 SHIP VIA AIRLESS DRY BAGS OR POLY BAGS
 ABOVE 50LBS. ALL UNSHIPPER AT 148-224-06 ASK FOR CUSTOMER SERVICE
 PROVIDE ASC P/N
 MUST BE LATEST REVISION LEVEL
 SHIPPING TOLERANCE: +0 -0%

***** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY AUTHORIZED
 BY PURCHASE ORDER. *****
 ***** PLEASE ADD SERIAL NUMBERS TO CERTS AND PACKING SLIPS. *****
 CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDVA X6053

In Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
----------------	-------------	-----	-------------	---------	----	------

1	RH30C4 Rev. K	W1-Hex-Standard	97360.0	2640.0	EA	Fingood
Cust Line #:	1					
Customer Item:	MS21043-4	Rev. 05-06-17 Rev.3				
Required Date:	03/06/17	Promised Date:	03/31/17			
Loc/Lot:	f-2030	98809	97,360.00	COO: MX		
HTS CODE:	7318160060					
SCHEDULE-B NUMBER:	7318160000	ECCN:	BAR99			

The export classification appears above. You are responsible for all related
 export license requirements.

Date of Manufacture: 3-08-17

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
 the contract, drawing specifications, and other applicable documents. All
 required process certifications, chemicals and physical test reports are on file
 subject to examination. This document must not be reproduced except in
 full and relates only to the items tested.

DeLoach Machines Clefus Machines

Name

AFSR Republic

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
 TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
 ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
 DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
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CUSTOMER'S COPY

AVAIL TRUE CERTIFIED COPY | 04/13/2018 | Ship #: 8005736900 | Lm: 120 | 7304784283 | Qty: 500 | SPO: P009500



ARCONIC



Shipper ID: 994049

Page: 2

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES Container/Weight:
INCO Terms: FCA AFSR NEWBURY PK Carrier Shipment Ref: 994049
Bill Lading #:

Ln Item Number	Description	Rev.	Qty Shipped	Qty B/O	UM	Type
2 RSPLC75	Certified Test Report		1.0	0.0	EA	CERT
Raw Mtl Cert						
Cust Item #						
Customer Item	RSPLC75					
Required Date:	03-06-18	Prmised Date:	03-06-18	1.00	0.00	
Loc/Lot	Ship					
HTS CODE:	0000000000					
SCHEDULE-B NUMBER:	0000000000	ECCN:	00000			

***** Total Qty Shipped: 97,361 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delene Martinez *Delene Martinez*
Name Signature

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

Arconic Fastening
Systems and Rings



Republic Fastener Mfg.

Document: F-10.700.4

9

Revision:

November 1, 2016

Date:

2788

DCN:

QUALITY OPERATING FORM

FINAL (PROCESSING, LAB, MECHANICAL TESTING) INSPECTION REPORT

Lot Number:	Part Number:	Dwg. Number:	Dwg. Rev#:	Lot Quantity:	Date:
98809	RH30C4	RH30	K	97,360	5-1-17
Procurement Spec.:	Proc. Spec. Rev#:		Note: All Specifications Referenced Refer To The Most Current Revision Unless Otherwise Stated		
WA5M25027		1			
SAMPLE SIZE	CHARACTERISTIC DESCRIPTION	INSPECTION MEDIA	ACCEPTANCE STAMP	PRODUCTION RELEASE DATE	
NUT	Material: BROWN PACIFIC Heat: C6A99 Size: 342	Vendor Certification Alloy Verification	RFM 207-2	2-08-17	
CAP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
BASKET	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
CLIP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
15	AMS2759/3 Aged Load: 5-11-17	Tensile HRC Hardness Tester	RFM 207-2	5-12-17	
	AMS-H-6876 Austempering Load:	Tensile HRC Hardness Tester	N/A		
32	AMS2410 [] AMS2411 []	Visual Adhesion And Thickness ASTM B568	RFM 207-2	5-17-17	
	AMS-QQ-P-416 Class 1 [] 2 [] 3 []	Visual Adhesion And Thickness ASTM B568	N/A		
	AMS2400 [] AMS2418 []	Visual Adhesion And Thickness ASTM B568	N/A		
	Embrittlement Relief	23 [] 48-50 [] Clip, Hours Stress At Room Temp Per NASM1312, Test 14	N/A		
	Embrittlement Relief	96 [] Hours Stress At Service Temp Per NASM1312, Test 14 [] BPS-N-70 []	N/A		
	Gold Chromate Treatment Type II	Visual Workmanship Salt Spray Test of AMS-QQ-P-416	N/A		
32	Passivated Per (Stainless Steel Only) AMS-QQ-P-35 [] AMS2700 [] ASTM A967 []	Visual High Humidity Test Per NASM1312	RFM 207-2	5-15-17	
15	Magnetic Permeability <2.0 (Air 1.0) For A Field Strength = 200 Oersteds	Indicator Per ASTM A342 Method 3, Corrosion Resistant Steel Only	RFM 207-2	5-17-17	
80	Non-Destructive Testing Discontinuities Sample 100% []	Magnetic Particle Per ASTM E1444 or Fluorescent Penetrant Per ASTM E1417	RFM 207-2	5-12-17	
32 PCS	Carbowax Per C-1315 Drawing Batch No :	Visual, Workmanship	N/A		
	Dry Film Lubricant Per AS5272 Type 1 Batch No :	Visual, Workmanship, Adhesion Per AS5272 Verify Periodic Salt Spray	N/A		
	Microstructure	BPS-N-70 [] NAS33501 []	N/A		
32	Threads Per MIL-S-8879, AS8879	Method B, System 22	RFM 207-2	4/20/17	

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ECCN: 9E991

HTS: 4901.99.0050

AVIALL - TRUE CERTIFIED COPY | 04/13/2018 | Ship #: 8005736360 | Line: 120 | 7364764283 | Qty: 500 | CPO: P0039588

Arconic Fastening
Systems and Rings



Republic Fastener Mfg.

QUALITY OPERATING FORM

Document:

F-10.706.1

Revision:

4

Date:

October 28, 2016

DCN:

2785

PUSH-OUT, TORQUE-OUT, WRENCHING TORQUE, TENSILE TEST RESULTS

Lot Number:	Part Number:	Dwg. Numbers:	Dwg. Rev#:	Lot Quantity:
98809	RH30CY	RH30	K	97,360

BPS-N-70 ATTRIBUTE PLAN			NASM 25027 ATTRIBUTE PLAN		
Lot Size	Sample Size	Accept	Lot Size	Sample Size	Accept
UNDER 9	2	0	Under 10M	5	0
9 THRU 15	3	0	10M THRU 50M	10	0
16 THRU 25	4	0	50M THRU 100M	15	0
26 THRU 90	5	0	OVER 100M	27	0
91 THRU 280	7	0			
281 THRU 3200	13	0			
OVER 3200	15	0			

PUSH-OUT TEST		DATE:	MIN.	POUNDS	PUSH-OUT REQUIREMENTS
		N/A			PASS / FAIL

TORQUE-OUT TEST		DATE:	WRENCH SN:	MIN.	INCH POUNDS	TORQUE-OUT REQUIREMENTS
		N/A				PASS / FAIL

WRENCHING TORQUE TEST DATE: 5-17-16					WRENCH SN:	3966	WRENCHING TORQUE REQUIREMENTS
TEST BOLT:	DATE:	MIN.	INCH POUNDS				
120	120	120	120	120			PASS / FAIL
120	120	120	120	120			
120	120	120	120	120			

TENSILE TEST DATE: 5-17-17 TEST BOLT: 592-Sm0F					MACHINE SN:	223753	STAMP
NASM25027 REQ. 4580 LBS.					BPS-N-70 REQ.	1 LBS.	
4720	4720	4720	4720	4720	HIGH = 4720	✓ PROOF LOAD TEST*	
4720	4720	4720	4720	4720	LOW = 4720	[] TESTED TO FAILURE	
4720	4720	4720	4720	4720	R = 0	(RANGE = HIGH MINUS LOW)	
					X = 4720	(AVERAGE TENSILE STRENGTH)	
					R x 4 = 0		
					X .4R = 4720		

*Note: The required Safety Load is 3% minimum above the specified minimum Proof Load requirement as described in QOP-10.702.

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ECN: 9E991

HTS: 4901.99.0050

Arconic Fastening
Systems and Rings



Republic Fastener Mfg.

QUALITY OPERATING FORM

Document: F-10.703.1
Revision: 6
Date: October 28, 2016
DCN: 2784

FINAL TORQUE AND HARDNESS TEST RESULTS

Lot Number:	Part Number:	Dwg. Number:	Dwg. Rev#:	Lot Quantity:
98809	RH30CY	RH30	K	97,360

BPS-N-70 ATTRIBUTE PLAN			Other		NASM-25027 ATTRIBUTE PLAN		
Lot Size	Sample Size	Accept	Sample Size	Accept	Lot Size	Sample Size	Accept
UNDER 9	2	0			Under 10M	5	0
9 THRU 15	3	0			10M. THRU 50M	10	0
16 THRU 25	4	0			50M. THRU 100M	15	0
26 THRU 90	5	0			OVER 100M	27	0
91 THRU 280	7	0					
281 THRU 3200	13	0					
OVER 3200	15	0					

TORQUE TEST

Test Bolt:				Test Bolt Lot #:				Date:				Stamp:				
NAS9604				303286				5-17-17								
Max. In.Lbs.: (1 st ON)				Min. In Lbs.: (1 st BRK)				Seated Load:				NOTE: Record all cycles exhibiting values exceeding or not meeting maximum or minimum requirements as described in QOP 10.703, paragraph 8.7 and 9.11.				
30.0		3.5														
CY	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK
1	17.0	18.0	17.0	16.0	17.0	17.0	11.0	12.0	15.0	14.0						
7	19.0	16.0	13.0	13.0	14.0	14.0	12.0	12.0	15.0	14.0						
15	19.0	20.0	12.0	12.0	13.0	13.0	13.0	13.0	15.0	15.0						
1	20.0	20.0	14.0	14.0	20.0	22.0	16.0	15.0	20.0	18.0						
7	19.0	16.0	16.0	15.0	18.0	18.0	12.0	12.0	16.0	15.0						
15	16.0	15.0	15.0	15.0	12.0	19.0	12.0	11.0	15.0	14.0						
1	15.0	15.0	17.0	17.0	10.0	13.0	15.0	15.0	12.0	12.0						
7	16.0	15.0	14.0	14.0	11.0	11.0	14.0	15.0	15.0	15.0						
15	19.0	18.0	16.0	15.0	10.0	10.0	15.0	15.0	15.0	15.0						
1																
7																
15																

HARDNESS TEST

CONVERTED FROM 30N SCALE TO HRC per ASTM E140				HRC Requirement:				Date:				Stamp:			
	Mln.:	Max.:	*												
HRC	42	40	43	39	42	39	42	43	39	41	42	43	41	41	40
30N	61.4	59.4	62.1	58.7	61.1	58.2	60.9	62.0	59.0	60.4	61.7	62.3	60.8	60.5	59.7
15N*															

*CLIPS AND NUTS ONLY *Reported For Information Only

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BROWN-PACIFIC, INCORPORATED
 13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
 (562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

F.O.B.	SHIP VIA	BP TRUCK	JOB NO.	INVOICE NO.			
S H I P T O	ARCONIC FASTENING - REPUBLIC 1300 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320		ORDER DATE 12/16/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE.			
S O L D T O	ARCONIC FASTENING SYSTEMS PO BOX 1186 PITTSBURGH, PA 15230		CUST. P.O. NO. 220933407-1	BY <i>[Signature]</i> G. MORENO, LAB			
PRODUCT ORDERED		DUE DATE 01/20/17	1/2 COILS 28434				
0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		QTY. ORDERED 2600	1/24/2017 GM DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT				
KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.							
SPECIFICATIONS AMS 5731L, CAP OF AMS 5732J 5737P ✓							
GRADE A-286	MILL NO. 18	HEAT NO. C6A99					
CHEMICAL ANALYSIS							
C: 0.03	AL: 0.24	MECHANICAL PROPERTIES AND CAPABILITY					
MN: 0.53	TI: 2.15	AS SHIPPED PROPERTIES	TENSILE, KSI 97.0	YIELD, KSI			
P: 0.015	B: 0.007	% R.A.	HARDNESS	% ELON			
S: < 0.003	CB:	SHEAR, KSI					
SI: 0.07	TA:						
NI: 24.64	CB+TA:	ELT SF					
CR: 14.62	CU: 0.13	TENSILE, KSI	YIELD, KSI	% ELON			
MO: 1.18	SE:	% R.A.	HARDNESS	% R.A.			
CO: 0.16	N:	STRESS RUPTURE					
V: 0.21	FE:	TEMP F 1200F	STRESS, KSI 70	HOURS 51.8			
CA:	PB: < 1PPM	TEMP F 1200F	STRESS, KSI 70	% ELON 31.0			
MG:	BI: < 0.1PPM	H.T. PROCEDURE 1650F 2HRS W/Q, 1325F 16HRS A/C					
ZR<01		TENSILE, KSI 159.6	YIELD, KSI 102.7	% ELON 32.6			
%					% R.A. 51.8	HARDNESS RC 34	SHEAR, KSI
H.T. PROCEDURE 1800F 1HR W/Q, 1325F 16HRS A/C							
					TENSILE, KSI 159.6	YIELD, KSI 102.7	% ELON 32.6
					% R.A. 51.8	HARDNESS RC 34	SHEAR, KSI
H.T. PROCEDURE							
					TENSILE, KSI	YIELD, KSI	% ELON
					% R.A.	HARDNESS	SHEAR, KSI



17-130



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 151175

Invoice Date: 8/24/2017

Time: 2:17:46 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45718745

Terms: NET 30

Order Date: 8/23/2017

of Items: 1

Ship Via: FED EX MOTOR FRE

Ship Via Acc:

Weight: 739

Prepared By:

Sales Order: 124493

of Boxes: 24

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/24/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: Loc/Whse: 2C3 Loc/Whse: 4C7 Control #: 151370-1 L-22983 6500 PCS L-25725 6000 PCS 100 PC PER PACK	12500	0	NE				EA	

ITEM AN3-10A = 28



L COLLINS
09/05/17

C OF C ENCLOSED!
24 BOXES 739 LBS
INV# 151167-151177 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **08/24/17** Airfasco Industries provided the supplies called for by Contract/PO Number **45718745** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	5800	AN3-10A	25725	6000
AN3-10A	22983	700			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152020

Invoice Date: 11/1/2017

Time: 1:21:11 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45732773

Terms: NET 30

Order Date: 9/13/2017

of Items: 1

Ship Via: FED EX MOTOR FREIGHT

Ship Via Acc:

Prepared By:

of Boxes: 15

Customer #: 15195

Ship Log #: 1

Buyer: REJOE JACOB

VAT #:

Cust VAT #:

Ship Order:

WO #:

FOB:

AWB:

Ship Date: 11/1/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse:COMING-SHIP Loc/Whse:COMING-SHIP Loc/Whse:COMING-SHIP Control #: 156120-1 L-13277 22,100 PCS L-13280 55,800 PCS L-13281 57,100 PCS 100 PC PER PACK	135000	0	NE				EA	

ITEM MS21042L3=28



BATCH 7364699627

SPHOMVILAY
11/08/17

C OF C ENCLOSED!
15 BOXES 282 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



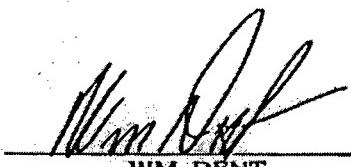
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/01/17 Airfasco Industries provided the supplies called for by Contract/PO Number 45732773 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L3	13277	22100	MS21042L3	13280	55800
MS21042L3	13281	57100			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152494

Invoice Date: 12/8/2017

Time: 1:29:00 PM

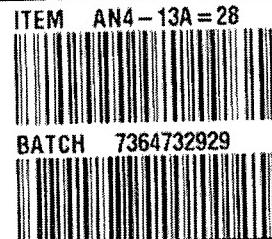
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45793476 Terms: NET 30 Ship Via: FED EX MOTOR FREIGHT
Order Date: 12/5/2017 # of Items: 1 # of Boxes: 16 Weight: 600
Prepared By: Sales Order: 125674 Ship Log #: 1 Ship Order:
Customer #: 15195 VAT #: Cust VAT #: Ship Date: 12/8/2017
Buyer: REJOE JACOB FOB: AWB: Shipment:
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3B7 Control #: 155087-1 L-26683 50 PC PER	5000	0	NE				EA	



SANDREWS
12/15/17

C OF C ENCLOSED!
16 BOXES 600 LBS
INV# 152492-152495 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **12/08/17** Airfasco Industries provided the supplies called for by Contract/PO Number in **45793476** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

A handwritten signature in black ink, appearing to read "WM. DENT".

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	26683	5000			

CUST PO NO. 45595276 SO NO. 544716

 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO. 45595276 SO NO. 544710

 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO. 45595276 SO NO. 544718

 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

S
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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

45595276

ASI007

BUYER NAME & PHONE NO.

LANA

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A1	350	350	C AN6C12A	45595276	ASI007	BOLT bx7-27
2		1	1	C S/C MANUFACTURE CERT	45595276	ASI007	CERTIFICATION
3		1	1	C COUNTRY OF ORIGIN	45595276	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER



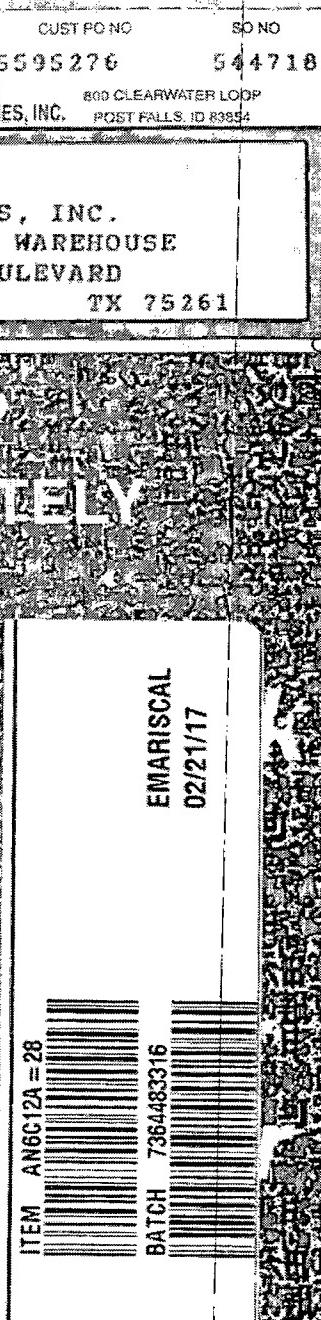
TOTAL WT. NO CTNS
 100.00 100.00

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED: 05/01/17
 SHIPPED VIA: C

ITEM AN6C12A = 28

BATCH 7364483316

EMARISCAL
02/21/17

SIGNATURE - MERCHANDISE RECEIVED

AVIALL

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE

Packing Slip - Original



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Invoice #: 151697

Invoice Date: 10/9/2017

Time: 11:11:54 AM

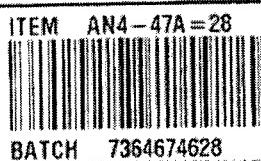
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45752823	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 10/6/2017	# of Items: 1	# of Boxes: 1	Weight: 12
Prepared By:	Sales Order: 124998	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 10/9/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-47A BOLT, AN Loc/Warehouse: SF2 Control #: 154404-1 L-14548 5 PC PER PACK	150	0	NE				EA	



BATCH 7364674628

APHONGSAVAN
10/11/17

C OF C ENCLOSED!
1 BOX 12 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



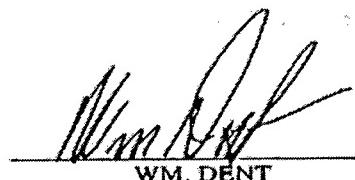
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **10/09/17** Airfasco Industries provided the supplies called for by Contract/PO Number **45752823** accordance with all applicable requirements for shipment. I further state/that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-47A	14548	150			

BILD

CUST PO NO 45818292 SO NO 562493

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO
*45818292 562493
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SERVICES, INC.
CENTRAL WAREHOUSE
REGENT BOULEVARD
RPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
*45818292		ASI007	1
BUYER NAME & PHONE NO.			
MICHELLE			

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		500	500	CAN4C13A	*45818292	ASI007	BOLT 10 PER BX 21-26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45818292	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MTC	*45818292	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT 1-22-18 KR	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	*45818292	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

DATE
FEB 14 2018

QUALITY CONTROL MANAGEMENT

TEM AN4C13A = 28

BATCH - 7364786042

KCONTRERAS

02/21/18

四

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16

QUALITY ASSURANCE REPRESENTATIVE

Packing Slip Report

3/6/2017 8:39:40 AM

MAC FASTENERS

From:

From Warehouse: MAIN

Page: 1

Packing Slip: 2818

Bill To: 97

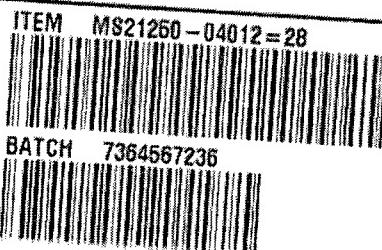
Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Package#
3/6/2017	S000058567	0037H54	Fedex Freight	0.00	19
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	MS21250-04012 BOLT, 12 POINT, 180 - 200 KSI	85732	EA	25,000.000	26,347.000



DGRANT
06/02/17

MAC

Mac Fasteners

Page 1 of 1

mchidster

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0037H54

PART NUMBER: MS21250-04012

REV: 2

LOT NUMBER: 85732

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/06/17

QUALITY ASSURANCE REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Pick Tkt NUMBER
ATK8S6.101

PAGE 1 OF 2

SOLD TO:
006571



AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
45644099		05/25/17	FEDX GRD COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	250	MS21250-04012 BOLT ECCN : EAR99 TARIFF : 7318.15.2095 SCHEDULE B : 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C20445 LOT# : 85732 LOT QTY: 250 Country of Origin: USA **REF: MS21250-04012 **CUST PN: MS21250-04012 **PKG 5 EA PER PKG			EA	0	250	
		These items are controlled by and authorized for export only of ultimate destination for u or end-user(s) herein identif They may not be resold, tra to any other country or to an authorized ultimate consignee either in their original form into other items, without fir U.S. government or as otherwi U.S. law and regulations.			Government country of ultimate consignee or otherwise disposed of, other than the user(s), being incorporated ing approval from the ized by			

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Pick Tkt NUMBER
ATK8S6.101

PAGE 2 OF 2

SOLD TO:

006571
 AVIALL INC
 PO BOX 619048
 DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
 2750 REGENT BLVD
 DFW AIRPORT, TX 75261-9048

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
45644099		05/25/17	FEDX GRD COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions_sale/





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45644099

LINE#	QUANTITY	G/M PART-NUMBER	CUST. REF#	LOT-NUMBER	MANUFACTURER	CCGDE	EFF. DATE	EXP. DATE
10	250 EA	MS21250-54012	MS21250-04012	85732	NAC PARTENERS	08PTA		


Jason Lewis
Senior Director, Global Quality

05/27/17

Inv #: 05/27/17

CUST PO NO 45851314	SO NO 565552	CUST PO NO 45851314	SO NO 565552	CUST PO NO 45851314	SO NO 565552
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			

CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048			45851314		ASI1007	1
			BUYER NAME & PHONE NO.			
			MICHELLE			
LINE	QTY ORDERED	QTY SHIPPED	PART / LOT NUMBER	CUSTOMER P.O. NO.	DESCRIPTION	
1	250	250	C AN5-43A 91345/89291	45851314	BOLT 5 PER	
2		1	C S/C MANUFACTURE CERT 45851314		CERTIFICATION	
3		1	C MFG: MAC	45851314	CITY	
4		1	C COO: USA	45851314	COUNTRY OF ORIGIN	
CERTIFICATION OF CONFORMANCE				QUALITY CONTROL MANAGER	DATE	
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				Andy Olson	MAR 07 2018	
CAGE CODE 31222		DATE SHIPPED		SHIPPED VIA		
TOTAL WT	NO.CTN'S	P = PARTIAL C = COMPLETE CO = CONSIDER COMPLETE CX = CANCEL	3-7-18	CV	X	

PACKING SLIP
INSPECT IMMEDIATELY

MANUARIO
03/13/18

ITEM AN5-43A=28
BATCH 7364803439

TOTAL WT	NO.CTN'S	P = PARTIAL C = COMPLETE CO = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
			3-7-18	CV	X
AVIALL					

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91345

PART NUMBER: AN5-43A

REV: 3

LOT NUMBER: 89291

MANUFACTURED QUANTITY: 3,200

MILL HEAT NUMBER: MM16103780

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/14/17

QUALITY ASSURANCE REPRESENTATIVE



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Delivery Number
428527720943	8005736360
Ship From LU_US_1000	Commercial Invoice Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	9307252853
Ship Date	13 April, 2018
Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Comments:							Tax Number: 20-4734803

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	20036S - CLAMP: LOOP,HOSE,SS Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 Customer PN: 20036S Batch Number : 7364407983	US	20	EA	1.54	30.80
20	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364641276	US	100	EA	0.10	10.00
30	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364732929	US	500	EA	0.18	90.00



Commercial Invoice

Delivery Number 8005736360	Commercial Invoice Number 9307252853
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364713681	US	300	EA	0.20	60.00
50	AN4-47A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364674628	US	50	EA	1.32	66.00
60	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364786042	US	100	EA	0.64	64.00
70	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364803439	US	50	EA	1.22	61.00
90	MS21250-04012 - BOLT: 12PT,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 Customer PN: MS21250-04012 PO: PO039588 Batch Number : 7364567236	US	20	EA	1.53	30.60
100	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364483316	US	50	EA	1.88	94.00
110	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364699627	US	500	EA	0.10	51.00



A BOEING COMPANY

Commercial Invoice

Delivery Number 8005736360	Commercial Invoice Number 9307252853
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364736526	US	500	EA	0.17	85.00
130	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364764283	US	500	EA	0.42	210.00
140	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364710779	US	2,000	EA	0.03	60.00

Gross Value	912.40
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	912.40

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Delivery Number
428527720943	8005736360
Ship From	Commercial Invoice Number
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	9307252853
Ship Date	13 April, 2018
Incoterms	EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
Tax Number: 20-4734803							

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	20036S - CLAMP: LOOP,HOSE,SS Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 Customer PN: 20036S PO: PO039588 Batch Number : 7364407983	US	20	EA	1.54	30.80
20	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364641276	US	100	EA	0.10	10.00
30	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364732929	US	500	EA	0.18	90.00



A BOEING COMPANY

Commercial Invoice

Delivery Number 8005736360	Commercial Invoice Number 9307252853
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364713681	US	300	EA	0.20	60.00
50	AN4-47A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364674628	US	50	EA	1.32	66.00
60	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364786042	US	100	EA	0.64	64.00
70	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364803439	US	50	EA	1.22	61.00
90	MS21250-04012 - BOLT: 12PT,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 Customer PN: MS21250-04012 PO: PO039588 Batch Number : 7364567236	US	20	EA	1.53	30.60
100	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364483316	US	50	EA	1.88	94.00
110	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364699627	US	500	EA	0.10	51.00



A BOEING COMPANY

Commercial Invoice

Delivery Number 8005736360	Commercial Invoice Number 9307252853
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364736526	US	500	EA	0.17	85.00
130	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364764283	US	500	EA	0.42	210.00
140	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2020 Sales Order: 1003990320 PO: PO039588 Batch Number : 7364710779	US	2,000	EA	0.03	60.00

Gross Value	912.40
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	912.40

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

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BOX CONTENT LIST

PAGE: 1 of 3
 DATE: 04/13/2018
 TIME: 21:41:58

CUSTOMER PO:PO039588
 ORDER NUMBER:8005736360

ODO: 310007876197

ROUTE: FDXIPA

Handling Unit: 110000000515563027

Packed at WorkCenter: SI09

B CU10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S CU10003952
 SH DART AEROSPACE LTD
 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 1270 ABERDEEN STREET
 IP DALLAS CDC
 PO Box 619048
 DFW AIRPORT TX 75261
 FROM USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	20036S=28 CLAMP: LOOP,HOSE,SS	20	20	EA			
		BATCH 7364407983	Exp Date:		20				
00020		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA			
		BATCH 7364641276	Exp Date:		100				
00030		28	AN4-13A=28 BOLT: HEX HD,ST	500	500	EA			
		BATCH 7364732929	Exp Date:		500				
00040		28	AN4-14A=28 BOLT: HEX HD,ST	300	300	EA			
		BATCH 7364713681	Exp Date:		300				
00050		28	AN4-47A=28 BOLT: HEX HD,ST	50	50	EA			
		BATCH 7364674628	Exp Date:		50				

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 It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

AV20 RS-06

JR Hofmann, Director, Global Quality

04/13/2018
 Date

CUSTOMER COPY

BOX CONTENT LIST



PAGE: 2 of 3
DATE: 04/13/2018
TIME: 21:41:58

CUSTOMER PO:PO039588
ORDER NUMBER:8005736360

ODO: 310007876197

ROUTE: FDXIPA

Handling Unit: 110000000515563023

Packed at WorkCenter: SI09

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00060		28	AN4C13A=28 BOLT: HEX HD,SS	100	100	EA		
		BATCH 7364786042	Exp Date:		100			
00070		28	AN5-43A=28 BOLT: HEX HD,ST	50	50	EA		
		BATCH 7364803439	Exp Date:		50			
00090		28	MS21250-04012=28 BOLT: 12PT,ST	20	20	EA		
		BATCH 7364567236	Exp Date:		20			
00100		28	AN6C12A=28 BOLT: HEX HD,SS	50	50	EA		
		BATCH 7364483316	Exp Date:		50			
00110		28	MS21042L3=28 NUT: SELF-LKG,ST	500	500	EA		
		BATCH 7364699627	Exp Date:		500			

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 PAGE: 3 of 3
 DATE: 04/13/2018
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 CUSTOMER PO:PO039588
 ORDER NUMBER:8005736360

ODO: 310007876197

ROUTE: FDXIPA


 Handling Unit: 110000000515563027

Packed at WorkCenter: SI09

B CU10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00120		28	MS21042L4=28 NUT: SELF-LKG,ST	500	500	EA			
00130		BATCH 7364736526	Exp Date:		500	EA			
		28	MS21043-4=28 NUT: SELF-LKG,CRES	500	500				
00140		BATCH 7364764283	Exp Date:		500	EA			
		28	NAS1149D0463J=28 WASHER: FLT,AL	2,000	2,000				
		BATCH 7364710779	Exp Date:		2,000				

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